

K. MULTIMEDIA OBSERVATIONS

	Yes	No	N/A	N/E
a. Are there indications of sloppy housekeeping or poor maintenance in work and storage areas or laboratories		X		
b. Do you notice staining or discoloration of soils, pavement, or floors		X		
c. Do you notice distressed (unhealthy, discolored, dead) vegetation		X		
d. Do you see unidentified dark smoke or dustclouds coming from sources		X		
e. Do you notice any unusual odors or strong chemical smells		X		
f. Do you see any open or unmarked drums, unsecured liquids, or damaged containment facilities		X		

If any of the above are observed, ask the following questions:

1. What is the cause of the conditions?
2. Is the observed condition or source a waste product?
3. Where is the suspected contaminant normally disposed?
4. Is this disposal permitted?
5. How long has the condition existed and when did it begin?

Comments:

L. SAMPLING PROCEDURES (FOR CSI'S)

☐ Grab samples obtained
☐ Composite obtained
☐ Compositing frequency: _____ Preservation: _____
☐ Flow proportioned sample obtained
☐ Automatic sampler used
☐ Sample split with permittee
☐ Chain of custody employed
☐ Sample obtained from facility sampling device
☐ Sample refrigerated during compositing: _____ Yes _____ No
☐ Sample representative of volume and nature of discharge: _____

Comments: